Form **8879-EO**

IRS e-file Signature Authorization for an Exempt Organization

or calendar year 2016, or fiscal year beginning	JUL	1	, 2016, and ending	JUN	30	. 20 17

OMB No. 1545-1878

	For calendar year 2016, or fiscal year beginning $JUL 1$, 2016, and ending $JUN 30$. 20 17	2016
Department of the Treasury	Do not send to the IRS. Keep for your records.		2016
Internal Revenue Service	► Information about Form 8879-EO and its instructions is at www.irs.gov/form8	879eo.	
Name of exempt organization			dentification number
	THOOD OF SOUTHWEST		
AND CENTRAL F	LORIDA INC.	59-12	274328
Name and title of officer		00 12	174520
STEPHANIE KIG	HT		
CEO			
Part I Type of F	Return and Return Information (Whole Dollars Only)		
Check the box for the return	rn for which you are using this Form 8879-EO and enter the applicable amount, if any from	om the retur	n. If you shock the hey
on line 1a, 2a, 3a, 4a, or 5a	a, below, and the amount on that line for the return being filed with this form was blank, ank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable	then leave lin	00 1h 2h 2h 4h or Ch
1a Form 990 check here	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1h	18 619 453
2a Form 990-EZ check her	b Total revenue, if any (Form 990-EZ, line 9)	2b	10,010,400.
3a Form 1120-POL check	here b Total tax (Form 1120-POL, line 22)		
4a Form 990-PF check her	b Tax based on investment income (Form 990-PF, Part VI, line 5)		
5a Form 8868 check here	h Polones Due /Form 2000 time 0.3		
	b balance Due (Form 8868, line 3c)	5b	
Part II Declarati	on and Signature Authorization of Officer		
return, and the financial ins 1-888-353-4537 no later that processing of the electronic payment. I have selected a organization's consent to el	ox only	ation's federa Treasury Fin nstitutions in	al taxes owed on this nancial Agent at nvolved in the
X I authorize CAV	ANAUGH & CO. LLP	to enter my f	PIN 54328
	ERO firm name	to enter my r	Enter five numbers, bu
As an officer of the indicated within at program, I will ent	on the organization's tax year 2016 electronically filed return. If I have indicated within the a state agency(ies) regulating charities as part of the IRS Fed/State program, I also author return's disclosure consent screen. The organization, I will enter my PIN as my signature on the organization's tax year 2016 enis return that a copy of the return is being filed with a state agency(ies) regulating charities my PIN on the return's disclosure consent screen. The organization is the indicated within the program of the indicated within the indicate	horize the afor electronically ties as part o	filed return. If I have
	ion and Authentication		
	r six-digit electronic filing identification		
number (EFIN) followed by y	our five-digit self-selected PIN. 65019154606 do not enter all zeros		
certify that the above numer confirm that I am submitting e-file Providers for Business (RO's signature	eric entry is my PIN, which is my signature on the 2016 electronically filed return for the this return in accordance with the requirements of Pub. 4163. Modernized e-File (MeF)	Information t	indicated above. I for Authorized IRS
	ERO Must Retain This Form - See Instructions		
	Do Not Submit This Form To the IRS Unless Requested To Do	So	

** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

6

Form 990 (2016)

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

■ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

A	For	the 2016 calendar year, or tax year beginning	JUL 1. 2016 and		UN 30, 2	015	Inspection
	Chec	kif C Name of organization	3011 1 2010 and	ending (
	appli	PLANNED PARENTHOOD OF	SOUTHWEST		D Employer id	dentif	ication number
	Ac	dress AND CENTRAL FLORIDA I	NC				
	Na	Doing business as			-	^ 4	071000
	Ini	ial	delivered to etreet address.)	D / I			.274328
	Fir	al 736 CENTRAL AVE.	delivered to street address)	Room/suite	E Telephone n		
1		min-			The second secon	941	
	955000		id ZIP or foreign postal code		G Gross receipts \$		21,118,627
		F Name and address of principal officer: ST	EDUANTE RIGHT		H(a) Is this a gr		
	per	736 CENTRAL AVENUE, SA	DACOUN EL 3405				? Yes X No
1	Tax-e		_				ncluded? Yes No
J	Web	site: HTTP://WWW.PLANNEDPAR) ◀ (insert no.) 4947(a)(1) (or 527			list. (see instructions)
K	Form	of organization: X Corporation Trust			H(c) Group exe		
	art		Association Other	L Year o	of formation: 19	56 N	State of legal domicile: F
-	1	Briefly describe the organization's mission or mo	et eignificant esticities. MIII	AT GGTO			
nce		PARENTHOOD OF SOUTHWEST	AND CENTRAL ELOP	TIPRIO	N OF PLAI	NNE.	D
rna	2	Check this box if the organization disc	entinged its expertises and	LDA, II	NC. IS TO) E.	NSURE THE
ove	3	Number of voting members of the governing bod	v (Part VI, line 1e)	ed of more	than 25% of its i	net as	
Ğ	4	Number of independent voting members of the g	overping hady (Dart VII live 41)			3	2
SS	5	Total number of individuals employed in calendar	Cypar 2016 (Port V line 20-)			4	2
Activities & Governance	6	Total number of volunteers (estimate if necessary	year 2016 (Fart V, line 2a)				20:
cţi	7 8	Total unrelated business revenue from Part VIII, o	volumn (C) line 10		******************	6	568
⋖	ŀ	Net unrelated business taxable income from Form	990.T line 34			7a	34,705
		The same of taxable modifie from For	1 990-1, lifte 34	······		7b	12,947
Φ	8	Contributions and grants (Part VIII, line 1h)			Prior Year	_	Current Year
nu	9	Program service revenue (Part VIII, line 2g)			5,218,91		7,911,678
Revenue	10	Investment income (Part VIII, column (A), lines 3,	1 and 7d)		0,184,49		10,817,879
E	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8	c 9c 10c and 11c)		202,98		-10,416
	12	Total revenue - add lines 8 through 11 (must equa	Part VIII column (A) line 10)		$\frac{-132,71}{5,472,67}$		-99,688
	13	Grants and similar amounts paid (Part IX, column	(A) lines 1.3)	····· <u> </u>	5,473,67		18,619,453.
	14	Benefits paid to or for members (Part IX, column (A) line 4)		200,00		0.
S	15	Salaries, other compensation, employee benefits	(Part IX column (A) lines 5.10)		0 150 07	0.	0.
ns(16a	Professional fundraising fees (Part IX, column (A),	line 11e)		8,452,97		8,818,144.
Expenses	b	Total fundraising expenses (Part IX, column (D), lir	ne 25) b 1 182 36	5		0.	0.
ш	17	Other expenses (Part IX, column (A), lines 11a-11c	11f-24e)		7 641 00	2	7 005 400
	18	Total expenses. Add lines 13-17 (must equal Part	IX column (A) line 25)	1	7,641,92		7,825,402.
	19	Revenue less expenses. Subtract line 18 from line	12		6,294,89		16,643,546.
or					-821,21		1,975,907.
sets	20	Total assets (Part X, line 16)			ning of Current Ye		End of Year
t As		Total liabilities (Part X, line 26)			9,855,14		31,711,147.
Net Assets or Fund Balances		Net assets or fund balances. Subtract line 21 from	line 20		9,592,77 0,262,36		8,483,214.
Pa	rt II	Signature Block					23,227,933.
Unde	r pena	Ities of perjury, I declare that I have examined this return,	including accompanying schedules a	nd statement	e and to the best	of my l	(nowledge and helief it is
true,	correc	t, and complete. Declaration of preparer (other than office	er) is based on all information of which	n preparer ha	s and to the best t	n iiiy i	knowledge and belief, it is
			, and a second of which	i proparoi na	s any knowledge.		
Sign		Signature of officer			Date		
Here	;	STEPHANIE KIGHT, CEO					
		Type or print name and title					
		Print/Type preparer's name	Preparer's signature	Date	Check		PTIN
Paid		MICHAEL R. PENDER	, and a solution	0.5	/14/18 if self-em	ــــا	-
Prepa		Firm's name CAVANAUGH & CO.	LLP	00,	Firm's EIN		P00850742 59-1954606
Use C	niy	Firm's address 2381 FRUITVILLE	ROAD		THIIISLIN		JJ 1334000
		SARASOTA, FL 342	37		Phone no /	91	1)366-2983
May	the IF	S discuss this return with the preparer shown abo	ve? (see instructions)		11 Mone no. (ノせ.	
	1 11-1		e, see the separate instructions				Yes No

	m 990 (2016) AND CENTRAL FLORIDA INC. 59-1274328 Page
Pa	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THE MISSION OF PLANNED PARENTHOOD OF SOUTHWEST AND CENTRAL FLORIDA,
	INC. IS TO ENSURE THE RIGHT OF ALL INDIVIDUALS TO MANAGE THEIR SEXUAL
	AND REPRODUCTIVE HEALTH BY PROVIDING MEDICAL SERVICES, EDUCATION, AND
	ADVOCACY.
2	Did the organization undertake any significant program services during the year which were not listed on the
_	prior Form 990 or 990,F72
	prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.
3	
J	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X N
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	Televenue 1 1 h h 8 4 / 5
	MEDICAL AND HEALTH CARE SERVICES
	- PROVIDING SEXUAL HEALTH CARE TO MORE THAN 40,000 PATIENTS ANNUALLY.
	PPSWCF POLICIES AND PRACTICES PRESERVE INDIVIDUAL DIGNITY AND RESPECT
	PERSONAL PRIVACY WHILE EMPOWERING OTHERS TO MAKE AND IMPLEMENT
	RESPONSIBLE REPRODUCTIVE DECISIONS. WE PROVIDE THE FOLLOWING MEDICAL
	AND MEDICAL EDUCATION SERVICES:
	* LIFE SAVING CANCER SCREENINGS
	* BIRTH CONTROL
	* PREVENTION AND TREATMENT OF STDS
	* BREAST HEALTH SERVICES
	* CEVILL HEALTH SERVICES
4b	* SEXUAL HEALTH EDUCATION, INFORMATION AND HEALTH COUNSELING
40	(Code:) (Expenses \$ 506,145. including grants of \$) (Revenue \$ 229,921.
	OUTREACH EDUCATION PROGRAMS
	- REACHING MORE THAN 216,000 CONTACTS WITH MESSAGES OF PREVENTION AND
	RESPONSIBILITY.
	PLANNED PARENTHOOD PROVIDES AGE-APPROPRIATE ABSTINENCE-BASED
	PLANNED PARENTHOOD PROVIDES AGE-APPROPRIATE, ABSTINENCE-BASED, MEDICALLY ACCURATE AND COMPREHENSIVE SEXUALITY EDUCATION INFORMATION
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	PLANNED PARENTHOOD PROVIDES AGE-APPROPRIATE, ABSTINENCE-BASED, MEDICALLY ACCURATE AND COMPREHENSIVE SEXUALITY EDUCATION INFORMATION AND RESOURCES TO THE SOUTHWEST AND CENTRAL FLORIDA COMMUNITY, ACCEPTING A LEADERSHIP ROLE IN DEALING WITH A RANGE OF ISSUES. WE OFFER THE
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4e Total program service expenses ▶

-	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		Yes	No
	If "Yes," complete Schedule A			
2	If "Yes," complete Schedule A	1	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	2	X	+-
	public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 30 (c)(3) or garrizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
_	during the tax year? If "Yes," complete Schedule C, Part II	4	X	
5	is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
c	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
7	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
0	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	-0		22
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			1
	If "Yes," complete Schedule D, Part IV	9		Х
10	bid the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	- 5		- 1
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	10	21	
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Pan VI	11a	X	
b	and organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
С	bid the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	The trie organization report an amount for other liabilities in Part X, line 25? If "Yes." complete Schedule D. Part X	11e	X	Λ
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		-
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D. Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete	- 111	21	
	Schedule D, Parts XI and XII	12a	Х	
b	was the organization included in consolidated, independent audited financial statements for the tax year?	IZa	21	
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D. Parts XI and XII is optional	12b		X
13	is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes." complete Schedule F	13		X
14a	the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	bid the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	bid the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX			
46	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	bid the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII. lines			
19	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
13	Bid the organization report more than \$15,000 of gross income from gaming activities on Part VIII. line 9a? If "Yes."			
	complete Schedule G, Part III	19		X

00	Did the access of the		Yes	No
20	a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	1	X
0.4	b if Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20k		
21	bid the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	. 21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Bid the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			21
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes " complete			
	Schedule J	23	X	
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	. 23		
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	04-	v	
ŀ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a		37
(Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24b	-	X
	any tax-exempt bonds?			
	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c	-	X
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24d	-	X
	transaction with a disqualified person during the year? If "Yea " secretary 0.1 or 1 or 1 or 2 or 1			
h	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
~	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I			
26		25b		X
20	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
07	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
-	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	was the organization a party to a business transaction with one of the following parties (see Schedule L. Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	res, complete schedule L. Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I. Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L. Part IV	28c		X
29	the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	20		
	contributions? If "Yes," complete Schedule M	30		Х
31	and the organization includate, terminate, or dissolve and cease operations?	30		21
	If "Yes," complete Schedule N, Part I	24		v
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31	_	<u>X</u>
	Schedule N, Part II Did the organization own 100% of an entity disregarded as accepted from the	20		v
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32	-	<u>X</u>
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	00		37
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33	-	X
	Part V, line 1			
35a		34	-	X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	35a		Χ_
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	35b		
800000\$	If "Yes," complete Schedule R. Part V. line 2			
37	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		X_
	and that is treated as a partnership for federal income tax purposes 2.4 EV			12000
38	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

O16) AND CENTRAL FLORIDA INC. Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Delivery. Part V

be Enter the number of proms W2G included in the 1a. Enter 0- if not applicable 1b 0 0 b. Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gamining) winnings to prize winners? 2a. Enter the number of employees reported on Form W3. Transmittal of Wage and Tax Statements. Fig. 1 201 b. If at least one is reported on line 2a. did the organization file all required federal employment tax returns? 2b. Enter the number of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3b. Did the organization have unrelated business pross income of \$1.00 our more during the year? 3c. X. All As any time during the calendar year, did the organization file all required sederal employment tax returns? 3c. X. All As any time during the calendar year, did the organization have an interest in or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts (FBAR). 5c. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5c. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5d. Was the organization and that it was or is a party to a prohibitor dax shelter transaction? 5d. Did any taxable party notify the organization file Form 8888-17? 5d. Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6d. Programization state were not tax deductible as charitable contributions and the organization should with every solicitation an express statement that such contributions or gifts were not tax deductible? 7d. Yes, "did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 8d. If "Yes," did the organization include with every solicitation and express the property on which it was required to the	d reportable gaming 1c X 2a 201	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable
De Linet me number of Forms W-26 included in line 1a. Enter 0-if not applicable 1b 0 Did the organization comply with backup withroding rules for perportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2a Find the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, lided for the calendar year ending with or within the year covered by this return. 2a 201 2b 1f at least one is reported on line 2a, did the organization file all required dedderal employment tax returns? 2b 1f Vesc.* has it filed a Form 990*1 for this year? 1f No.* * * * * * * * * * * * * * * * * * *	d reportable gaming 1c X 2a 201	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable
Gambing) winnings to price winners? 2a. Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return. b flat least one is reported on line 2a, did the organization field ill required federal employment tax returns? 2b. X. Note, if the sum of lines 1 and 2a is greater than 250, you may be required to e-file (see instructions) 3c. Note, the sum of lines 1 and 2a is greater than 250, you may be required to e-file (see instructions) 3d. V. A. At any time during the calendar year, did the organization have an interest in or, a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a. At any time during the calendar year, did the organization have an interest in or, a signature or other authority over, a financial account in a foreign country. ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial account; (FBAR). 5a. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b. Was the organization and the foreign country. ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a. Was the organization and the foreign country of the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year? 5c. Was the organization shell are annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that was receive deductible as charistable contributions? 1 if Yes, "to line Sa or 5b, did the organization that it was or is a party to a prohibited that shelter transaction or years are not as deductible? 7 organizations that may receive deductible contributions under section 170(c). a bid the organization start was received eductible contributions under secti	d reportable gaming 1c X 2a 201	The rate of it flot applicable
Gambling winnings to prize winner? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax rotums? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a X If Yes, I has if filed a Form 990T for this year? If № 1, to line 2b, provide an explanation in Schedule O 3b If Yes, I has if filed a Form 990T for this year? If № 1, to line 2b, provide an explanation in Schedule O 3a X at any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, socialise account, or other financial account)? 5b If Yes, I enter the name of the foreign country: 5c See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a D any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If Yes, I bine 5a or 5b, did the organization life Form 88867? 5a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as chanitable contributions or glitt were not tax deductible? 7b Organization stat may receive deductible contributions under section 170(c). 8b If Yes, I did the organization include with every solicitation and express statement that such contributions or glitt were not tax deductible? 7c Organization state any state of the value of the open state of the prometry of the organization sell, exchange, or otherwi	1c X	c Did the organization comply with backup withholding rules for reportable payments to vendors and
The first in billion of employees reported on Form W-3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return. 1	2a 201	(gambling) winnings to prize winners?
filed for the calendary year ending with or within the year covered by this return 2a 201	turns?	2a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tay Statements
Note. If the sum of lines 24, did the organization file all required federal employment tax returns? Note if the sum of lines 13 and 22 is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3b If "Yes," has it field a Form 990-T for this year? If "No," to line 35, provide an explanation in Schedule 0 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country; [See Instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial account; (FBAR). 5b If "Yes," rether the name of the foreign country; [See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5c Was the organization and year year or prohibited tax shelter transaction at any time during the tax year? 5c Does the organization and annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6d Drives, "In time 5a or 5b, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 If "Yes," did the organization neceive an payment in excess of \$75 made partly as contribution and partly for goods and services provided to the payor? 7 Did the organization selective an apyment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 Did the organization receive a payment in excess of \$75 made partly as a contribution of partly as contributions of the form \$222? 10 Did the organization selective organiza	turns?	filed for the calendar year ending with or within the year covered by this return
Note: In the sum of miles it a and 2 as ig greater than 250, you may be required to e-file (see instructions) 30 Did the organization have unrelated business gross income of \$1,000 or more during the year? 41 A trans thrie during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, scourties account, or other financial account)? 42 A trans thrie during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts)? 43 B If "Yes," enter the name of the foreign country. See See instructions for filing requirements for FinicEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 44 B D Id any stable party notify the organization file Form 8868 T? 45 B O Id any stable party notify the organization file Form 8868 T? 46 D Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 47 B Organization stable with a second solicity of the organization receive a payment in excess of \$5 faste party as a contribution of the such contributions or gifts were not tax deductible contributions under section 170(c). 48 B If "Yes," did the organization neelive apayment in excess of \$5 faste party as a contribution and party for goods and services provided the payor? 49 If "Yes," indicate the number of Forms 8282 filed during the year 40 If "Yes," indicate the number of Forms 8282 filed during the year 41 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 43 Sponsoring organization maintaining door advised funds on a personal benefit contract? 44 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did t	ons)	b If at least one is reported on line 2a, did the organization file all required federal employment tax ret
Set but the dynatization flave unresisted ousness gross income of \$1,000 or more during the year? 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts (?) 4b If "Yes," enter the name of the foreign country (such as a bank account, securities account, or other financial accounts (?) 5c es instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5c Was the organization or party to a prohibited tax shelter transaction at any time during the tax year? 5c es instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5c Was the organization that was a required to tax shelter transaction at any time during the tax year? 5c but any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c but any contributions that were not tax deductible as charitable contributions? 6d Does the organization shad were not tax deductible as charitable contributions? 6d If "Yes," did the organization include with every celicitation an express statement that such contributions or gifts were not tax deductible? 7d Organizations that may receive deductible contributions under section 170(c). 8d If were not tax deductible? 8d If "Yes," did the organization notify the donor of the value of the goods or services provided? 9d If "Yes," did the organization notify the donor of the value of the goods or services provided? 9d If "Yes," did the organization seeke a payment in excess of \$75 made partly as a contribution of partly for young the partly of the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-0? 8 Sponsoring or		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction
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14a Did the organization receive any payments for indoor tanning services during the tax year?	401	organization is licensed to issue qualified health plans
The Did the organization receive any payments for indoor tanning services during the tax year?		Enter the amount of reserves on hand
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b ii res, has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a X	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule

Form 990 (2016) AND CENTRAL FLORIDA INC.

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	ction A. Governing Body and Management			
			Ye	s No
1a	Enter the number of voting members of the governing body at the end of the tax year	6	1.0	1100
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b		6		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	Ť		
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	-		- 21
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or		+	- 22
	more members of the governing body?	78	.	X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	10		A
	persons other than the governing body?	71		v
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7t		X
а	The governing body?	0.0	v	
b	Each committee with authority to act on behalf of the governing body?	88	1	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	8b	1	+
7. 7.1	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			v
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	9		X
11-11-11-11-11-11-11-11-11-11-11-11-11-	quied by the internal nevertue code.)		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	١
10a	Did the organization have local chapters, branches, or affiliates?	40	Yes	_
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	10a	3	X
	and branches to ensure their operations are consistent with the organization's exempt purposes?	401		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	10k	-	-
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	116	X	
12a	Did the organization have a written and it of its and the organization have a written and its action in	10-	v	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	128		-
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	12b	Δ	
	in Schedule O how this was done	10	v	
13	Did the organization have a written whistleblower policy?	120		-
14	Did the organization have a written document retention and destruction policy?	13	X	-
15	Did the process for determining compensation of the following persons include a review and approval by independent	14	X	
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	W X		
а	The organization's CEO, Executive Director, or top management official		37	
b	Other officers or key employees of the organization	15a		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	15b	X	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	16a		X
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?			
Sect	ion C. Disclosure	16b		
	List the states with which a copy of this Form 990 is required to be filed ▶FL			
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) for public inspection. Indicate how you made these available. Check all that apply.	availa	ole	
	Our controller V A street V			
19				
10	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d finar	ncial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	THE ORGANIZATION - (941) 365-3913			
	736 CENTRAL AVE., SARASOTA, FL 34236			

AND CENTRAL FLORIDA INC.

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule	contains a response or note to any line in this Part VII	

Form 990 (2016)

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organize (A)	(B)	1			C)					(m)
Name and Title	Average hours per week	of	lo not ox, unle	Pos check ess pe	more erson	than	th an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organization below line)	Individual	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) CAROLYN JOHNSON CHAIR	10.00	x		X				0.	0.	0
(2) BARBARA TEAFORD SECRETARY	10.00									0 .
(3) RENEE GILMORE	2.00	X		Х				0.	0.	0.
DIRECTOR (4) JULI GREENWALD	2.00	Х					4	0.	0.	0 .
DIRECTOR		X						0.	0.	0.
(5) BRENDA SHERIDAN DIRECTOR	2.00	x						0.	0.	0.
(6) JODY ALEXANDER DIRECTOR	2.00	Х						0.	0.	
(7) COLE CARUSO DIRECTOR	2.00	х						0.		0.
(8) LAURIE COWAN PHILLIPS VICE CHAIR	10.00	X		х					0.	0.
(9) H. SARA GOLDING SCHER DIRECTOR	2.00			Λ				0.	0.	0.
(10) JANE GRAHAM	2.00	X			1			0.	0.	0.
DIRECTOR (11) NANCY NATILSON	10.00	X			+	+	+	0.	0.	0.
TREASURER (12) LINDA FLEMING	2.00	Х		X	\dashv	+	+	0.	0.	0.
DIRECTOR (13) KYLA MELANDA		Х		_	_			0.	0.	0.
(13) KYLA WEINER DIRECTOR	2.00	х						0.	0.	0.
(14) SHARON JONES WALLACE DIRECTOR	2.00	х						0.		
(15) MARTHA HAYNIE	10.00		1.				\top		0.	0.
VICE CHAIR (16) SANDRA STUART	2.00	X		X	+			0.	0.	0.
DIRECTOR (17) JON YENARI	2.00	X		+	-	-	-	0.	0.	0.
DIRECTOR	2.00	Х						0.	0.	0.

Part VII Section A Officers Bisset	THIRAL FLC	KI	DA	Ι.	NC	•			59-127	432	8	Page 8
Part VII Section A. Officers, Directors	, Trustees, Key En	nplo	yees	s, an	nd H	ighe	est C	ompensated Employe	es (continued)			
(A)	(B)			(C)			(D)	(E)		(F)	
Name and title	Average	(d	o not		sitio		one	Reportable	Reportable		Estima	
	hours per	bo	x, unle	ess pe	erson	is bo	th an	compensation	compensation		amoun	nt of
	week (list any		1	luac	Tirect	Or/trus	stee)	from	from related		othe	er
	hours for	recto						the	organizations	CC	mpens	sation
	related	or d	93			sated		organization	(W-2/1099-MISC)		from t	
	organizations	ruste	trus		83	npen		(W-2/1099-MISC)			rganiza	
	below	dualt	tiona		yoldr	st cor	_				and rela	
	line)	ndividual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			OI	rganiza	tions
(18) BOYD LINDSLEY	2.00		_		×	1 40	ш.			+		
DIRECTOR	2100	x						0.	0			0
(19) MARIA MARGENOT	2.00							0.		•		0.
DIRECTOR		X						0.	0			0
(20) FELICE SCHULANER	2.00							0.	U	•		0.
DIRECTOR		X						0.	0 .			0.
(21) ROBERT NORDLAND	2.00							- 0.		+		0.
DIRECTOR		X						0.	0.			0.
(22) MARIA ZAVALA	2.00											
DIRECTOR		X						0.	0.			0.
(23) CAROL POTEAT-BUCHANAN	2.00											
DIRECTOR		X						0.	0.			0.
(24) CLARE SEGALL	2.00											
DIRECTOR		X						0.	0.			0.
(25) DENNIS REES	10.00											
VICE CHAIR	10.00	X		X	_		_	0.	0.			0.
(26) BARBARA ZDRAVECKY	40.00											
PRESIDENT/CEO				X			-	242,731.	0.		31,3	
1b Sub-total						Þ	-	242,731.	0.		31,3	
c Total from continuation sheets to Pa	rt VII, Section A					Þ	▶	757,164.	0.		79,7	
d Total (add lines 1b and 1c)						Þ		999,895.	0.	11	11,1	39.
Total number of individuals (including becompensation from the organization)	out not limited to the	ose	listed	d ab	ove)	who	o rec	eived more than \$100,0	000 of reportable			
compensation from the organization		-									T	6
3 Did the organization list any former offi	cer director or tru	ctoo	kov		مامد		au lai	-11			Yes	No
line 1a? If "Yes." complete Schedule J.	for such individual	Siee	, key	em	pioy	ee, c	or nić	gnest compensated em	ployee on			
line 1a? If "Yes," complete Schedule J if For any individual listed on line 1a, is th	e sum of reportable				ion	and	otho	r componential for all		3		X
and related organizations greater than	\$150.000? If "Yes "	con	nnlet	e Sc	chec	dula	Ifor	such individual	e organization		37	
5 Did any person listed on line 1a receive	or accrue compen	satio	nn fre	nm a	anv i	inre	o 101 lated	organization or individu	ual for comings	4	X	
rendered to the organization? If "Yes," o	complete Schedule	J fo	rsuc	ch pe	erso	n	atcu	organization of mulvide	ual for services	_		v
Section B. Independent Contractors										5_		X
1 Complete this table for your five highest	t compensated inde	eper	nden	t coi	ntra	ctors	s tha	t received more than \$1	100,000 of compens	ation	from	
the organization. Report compensation	for the calendar ye	ar ei	nding	g wit	th or	with	nin th	ne organization's tax ye	ar.		5111	
(A)								(B)		((C)	

(A) Name and business address	(B) Description of services	(C) Compensation
DATUM TECHNOLOGIES 6009 BUSINESS BLVD, SARASOTA, FL 34240	IT SUPPORT/SERVICE PROVIDER	304,774
CENTER FOR WOMEN'S HEALTH, LLC PO BOX 52662, SARASOTA, FL 34232		
ROBERT SLACKMAN MD	MEDICAL DOCTOR	260,259
969 ALAMEDA LANE, SARASOTA, FL 34234 GROSSMAN, FURLOW & BAYO LLC	DOCTOR	104,576
2022-2 RAYMOND DIEHL, TALLAHASSEE, FL 3230	8LEGAL/ATTORNEY	104,409
Total number of independent contractors (including but not limited to those lists)	ed above) who received more than	

\$100,000 of compensation from the organization
SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2016)

Part VII Section A. Officers, Directors, Tr	ustees, Key E						nest	Compensated Employ	rees (continued)	4320
(A)	(B)	Ι'	,		C)			(D)	(E)	(F)
Name and title	Average Position						. 1. 3	Reportable	Reportable	Estimated
	hours per week (list any hours for related	individual trustee or director		Call		Highest compensated employee	oly)	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related
	organizations below line)	Individual trus	Institutional trustee	Officer	Key employee	Highest compe	Former			organizations
(27) PAULINE PARRISH CFO	40.00			X				131,509.	0.	15,824.
(28) DR. SUJATHA PRABHAKARAN MEDICAL DIR/VP MEDICAL AFF	40.00				х			256,781.	0.	22,777.
(29) JAN CHESTER VP OF EXTERNAL AFFAIRS	40.00					v				
(30) KATHLEEN WIGGS-STAYNER	40.00					X		115,314.	0.	15,072.
VP OF CLINICAL BUSINESS OP (31) ARLENE KNOX	40.00					X		135,094.	0.	15,475.
VP OF PHILANTHROPY				-		X		118,466.	0.	10,631.
		7	1							
		+	1	-	1	-	\dashv			
		+	+	+	+	_	-			
		_		4	4					
										-
										3
				\dagger	+	+				
		+	+	+						
		+	+	+	-	+	+			
		-			-		_			
Total to Part VII, Section A, line 1c								757,164.		79,779.

Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (D) Revenue excluded from tax under Total revenue Related or Unrelated exempt function business sections 512 - 514 revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 22,325. **b** Membership dues 1b c Fundraising events 1,478,686. 10 d Related organizations 1d e Government grants (contributions) 1e 105,880 f All other contributions, gifts, grants, and similar amounts not included above 1f 6,304,787 g Noncash contributions included in lines 1a-1f: \$ 34,833 h Total. Add lines 1a-1f 7,911,678 **Business Code** Program Service Revenue 2 a MEDICAL SERVICES 621300 10,668,425. 10,668,425 b CONTRACTED SERVICES 621300 136,776. 136,776 c EDUCATIONAL SERVICES 611710 12,678 12,678 f All other program service revenue g Total. Add lines 2a-2f 10.817.879 Investment income (including dividends, interest, and other similar amounts) 246,974 246,974. Income from investment of tax-exempt bond proceeds 4 Royalties 5 (i) Real (ii) Personal 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory 943,500. 927.675 b Less: cost or other basis and sales expenses 1,011,871. 1,116,694 c Gain or (loss) -68,371. -189,019 d Net gain or (loss) 257,390. -257,390 8 a Gross income from fundraising events (not Other Revenue including \$ 1,478,686, of contributions reported on line 1c). See Part IV, line 18 a 234,213. b Less: direct expenses 370,609, c Net income or (loss) from fundraising events -136,396 136,396. 9 a Gross income from gaming activities. See Part IV, line 19 _____ a b Less: direct expenses b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances _____a b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a RENTAL INCOME 531190 34,705 34,705 b MISCELLANEOUS REVENUE 900099 2,003 2,003 d All other revenue e Total. Add lines 11a-11d 36,708. 12 Total revenue. See instructions. 18,619,453. 10,562,492 34.705 110,578

Form 990 (2016) AND CENTRAL F Part IX Statement of Functional Expenses

	ion 501(c)(3) and 501(c)(4) organizations must cor Check if Schedule O contains a respo	nse or note to any line	in this Part IX		
Do 1	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations			gerreral experience	САРСПОСО
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	521,146	. 221,909.	191,647.	107,590
6	Compensation not included above, to disqualified	7		101/04/	101,330
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
	Other salaries and wages	6,869,694	6,061,554.	196,353.	611 707
8	Pension plan accruals and contributions (include	0,000,004	0,001,334.	130,333.	611,787
	section 401(k) and 403(b) employer contributions)	227,007	213,122.	2 700	16 504
9	Other employee benefits	649,113.		-2,709.	16,594
10	Payroll taxes	551,184.		18,436.	57,957
11	Fees for services (non-employees):	JJI, 104.	480,060.	20,476.	50,648
	Management				
		61,476.	41 002	12 505	C 110
	Legal			13,525.	6,148
d	Accounting	102,562.		22,564.	10,256
	Lobbying Professional fundraising services. See Part IV, line 17	200,757.	200,757.		
		1 400	200		
f	Investment management fees	1,409.	829.	321.	259
	Other. (If line 11g amount exceeds 10% of line 25,	000 500		20 200	
	column (A) amount, list line 11g expenses on Sch 0.)	822,799.		9,484.	9,977
	Advertising and promotion	207,228.			7,250
13 (Office expenses	2,379,270.		7,886.	42,354
14	Information technology	469,991.	300,968.	110,166.	58,857
	Royalties	4 001 000			
16 (Occupancy	1,064,230.		23,850.	38,410
	Travel	257,801.	223,158.	11,112.	23,531
	Payments of travel or entertainment expenses				
	or any federal, state, or local public officials				
	Conferences, conventions, and meetings	48,253.		2,080.	4,404
	nterest	108,164.	100,705.	3,100.	4,359
1 F	Payments to affiliates				1
	Depreciation, depletion, and amortization	867,478.	770,143.	44,680.	52,655
	nsurance	324,777.	314,743.	5,005.	5,029
a 2	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) mount, list line 24e expenses on Schedule O.)				2 / 023
	BAD DEBT	235,411.	235,411.		
_	BANK AND CREDIT CARD FE	225,519.	193,891.	0.07	20 744
	EQUIPMENT	128,669.	112,805.	887.	30,741
	FEES, MEMBERSHIPS, SUBS	116,527.		9,685.	6,179.
	Ill other expenses	203,081.	87,521.	13,250.	15,756.
		16,643,546.	149,878.	31,579.	21,624.
	oint costs. Complete this line only if the organization	10,043,340.	14,727,804.	733,377.	1,182,365.
	eported in column (B) joint costs from a combined				
	ducational campaign and fundraising solicitation.				
	. 🗀				
	heck here if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			
_			(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing	2,756,869	. 1	5,090,039
	2	Savings and temporary cash investments	104 922		9,933
	3	Pledges and grants receivable, net	1,062,238		206,265
	4	Accounts receivable, net	281,144		470,723
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
1 001		employers and sponsoring organizations of section 501(c)(9) voluntary			
Assets		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Ass	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	178,411.	9	202,399.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 19,887,839.			
		Less: accumulated depreciation 10b 6,929,116.	14,565,760.	10c	12,958,723.
	11	Investments - publicly traded securities	7,144,525.		9,134,961.
	12	Investments - other securities. See Part IV, line 11	3,449,616.		3,295,452.
	13	Investments - program-related. See Part IV, line 11		13	0/200/102.
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	311,655.	15	342,652.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	29,855,140.	16	31,711,147.
	17	Accounts payable and accrued expenses	1,205,971.		1,557,173.
	18	Grants payable	*	18	= 700 / 72 / 00
	19	Deferred revenue	638,799.	19	122,217.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ies	22	Loans and other payables to current and former officers, directors, trustees,			
Liabilities		key employees, highest compensated employees, and disqualified persons.			
Lia.		Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	7,718,880.	23	6,773,362.
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
	00	Schedule D		25	30,462.
-		Total liabilities. Add lines 17 through 25	9,592,775.	26	8,483,214.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
ces	07	complete lines 27 through 29, and lines 33 and 34.			
lan	27	Unrestricted net assets	14,902,051.	27	18,150,145.
pa	28	Temporarily restricted net assets	3,275,557.	28	2,888,615.
	29	Permanently restricted net assets	0 004	29	2,189,173.
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶			
0		and complete lines 30 through 34.			
200	30	Capital stock or trust principal, or current funds		30	
2	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ivet Assets of Fund balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances		33	23,227,933.
_	34	Total liabilities and net assets/fund balances	00 000 110	34	31,711,147.

PLANNED PARENTHOOD OF SOUTHWEST AND CENTRAL FLORIDA INC.

$\overline{}$	m 990 (2016) AND CENTRAL FLORIDA INC.	59-	1274328	} P:	age 12
Pa	art XI Reconciliation of Net Assets				490
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	18,61	9.4	153.
2	Total expenses (must equal Part IX, column (A), line 25)	2	16,64		
3	Revenue less expenses. Subtract line 2 from line 1	3	1,97		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	20,26		
5	Net unrealized gains (losses) on investments	5			63.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	23,22	7.9	35.
Pa	rt XII Financial Statements and Reporting			. , , -	
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	l on a	194		
	separate basis, consolidated basis, or both:				I WE I
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			

review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form **990** (2016)

X

2c

3a

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

PLANNED PARENTHOOD OF SOUTHWEST

AND CENTRAL FLORIDA INC.

Employer identification number 59-1274328

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization listed (v) Amount of monetary (vi) Amount of other in your governing document? organization (described on lines 1-10 support (see instructions) support (see instructions) Yes No above (see instructions))

Schedule A (Form 990 or 990-EZ) 2016 AND CENTRAL FLORIDA INC. 59-1274328 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ection A. Public Support						
Cal	endar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(6) Total
1	Gifts, grants, contributions, and			(0) 2011	(4) 2013	(e) 2010	(f) Total
	membership fees received. (Do not						
	include any "unusual grants.")	3,589,238	3,131,848.	2,915,705	4.168.793	6 422 000	
2	Tax revenues levied for the organ-		3,101,040.	2,515,705	4,100,793	6,432,992.	20,238,576.
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	3,589,238.	3,131,848.	2 015 705			
5	The portion of total contributions	3,303,230.	3,131,040.	2,915,705.	4,168,793.	6,432,992.	20,238,576.
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	aaluman (6						
6	Public support. Subtract line 5 from line 4.						3,726,370.
Se	ction B. Total Support						16,512,206.
Sandi area	ndar year (or fiscal year beginning in)	(a) 2012	(6) 2012	1) 0011			
	Amounts from line 4		(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Gross income from interest,	3,589,238.	3,131,848.	2,915,705.	4,168,793.	6,432,992.	20,238,576.
•	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	119,870.	127 075	150 500	000 605		
9	Net income from unrelated business	119,070.	137,975.	150,529.	230,695.	246,974.	886,043.
٥	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain					13,947.	13,947.
10	or loss from the sale of capital						
	assets (Explain in Part VI.)	100 221	40 204			A488 8610 80009400	
11	Total support. Add lines 7 through 10	100,221.	49,324.		44,143.	2,003.	195,691.
		1 / 1 /					21,334,257.
12	Gross receipts from related activities,	etc. (see instructio	ns)			12 41	636,498.
10	First five years. If the Form 990 is for	the organization's	first, second, third	, fourth, or fifth tax	year as a section	501(c)(3)	
Sec	organization, check this box and stop tion C. Computation of Publi	c Support Per	centage				>
	Public support percentage for 2016 (li						
15	Public support percentage from 2015	Schedulo A Part I	l line 14	olumn (t))		14	77.40 %
16a	Public support percentage from 2015	reanization did not	sheel the beauty	P 40 10 1	L	15	74.75 %
	33 1/3% support test - 2016. If the o	es a publiche cuppe	check the box on	line 13, and line 1	4 is 33 1/3% or mo	ore, check this box	and
h	stop here. The organization qualifies a	as a publicly suppo	orted organization		***************************************		\ X
~	33 1/3% support test - 2015. If the o	figa ne a publiches	check a box on lin	ie 13 or 16a, and l	ine 15 is 33 1/3%	or more, check thi	s box
172	and stop here. The organization quali	nes as a publicly st	apported organizat	ion			▶∟
114	10% -facts-and-circumstances test	- 2016. If the orga	nization did not ch	eck a box on line	13, 16a, or 16b, ar	nd line 14 is 10% o	r more,
	and if the organization meets the "fact	s-and-circumstanc	es" test, check this	s box and stop he	re. Explain in Part	VI how the organiz	zation
h	meets the "facts-and-circumstances" t	est. The organizati	on qualifies as a pi	ublicly supported	organization		▶□
D	10% -facts-and-circumstances test	- 2015. If the orga	nization did not ch	eck a box on line	13, 16a, 16b, or 17	a, and line 15 is 1	0% or
	more, and if the organization meets the	e racts-and-circum	nstances" test, che	eck this box and st	t op here. Explain i	n Part VI how the	
10	organization meets the "facts-and-circ	urristances" test. T	ne organization qu	alifies as a publicly	y supported organ	ization	>
10	Private foundation. If the organization	i did not check a b	ox on line 13, 16a,	16b, 17a, or 17b,	check this box an	d see instructions	

Schedule A (Form 990 or 990-EZ) 2016 AND CENTRAL FLORIDA INC.

Part III Support Schedule for Organizations Described in Section 509(a)(2)

59-1274328 Page 3

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	siow, picase con	ilpiete Part II.)				
	endar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(4) 2015	4) 0040	T
	Gifts, grants, contributions, and	(4) 2012	(b) 2013	(6) 2014	(d) 2015	(e) 2016	(f) Total
	membership fees received. (Do not						
	include any "unusual grants.")						
2							
	formed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						**
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6					1	(3)
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties		4				
	and income from similar sources						
	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
i	acquired after June 30, 1975						
C.	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						_
ý	whether or not the business is						
1	regularly carried on						
12 (Other income. Do not include gain or loss from the sale of capital	-					
á	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14 F	First five years. If the Form 990 is for th	e organization's	first, second, third	, fourth, or fifth tax	year as a section	on 501(c)(3) organiza	tion
	check this box and stop here			**********************			, •
000	ion o. Computation of Fublic	Support Per	centage				
15 F	Public support percentage for 2016 (line	8, column (f) div	rided by line 13, co	lumn (f))		15	%
16 F	Public support percentage from 2015 Sc	chedule A, Part II	II, line 15			16	%
Sect	ion D. Computation of Investr	nent Income	Percentage				70
17	nvestment income percentage for 2016	(line 10c, colum	n (f) divided by line	13, column (f))		17	%
18 1	nvestment income percentage from 201	I 5 Schedule A, P	art III, line 17			18	0/2
19a 3	3 1/3% support tests - 2016. If the org	ganization did no	t check the box or	line 14, and line 1	5 is more than 3	33 1/3%, and line 17	is not
n	nore than 33 1/3%, check this box and	stop here. The o	organization qualific	es as a publicly su	pported organiz	ation	
D 3	3 1/3% support tests - 2015. If the org	ganization did no	t check a box on li	ne 14 or line 19a, a	and line 16 is mo	ore than 33 1/3% an	d
11	ne 18 is not more than 33 1/3%, check	this box and sto	p here. The organ	zation qualifies as	a publicly supp	orted organization	
20 P	rivate foundation. If the organization d	id not check a b	ox on line 14, 19a,	or 19b, check this	box and see ins	structions	

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
11		
raiki		
2		
3a		
3b		
3c		
4a		
4b		110
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
	1113	
10a		

PLANNED PARENTHOOD OF SOUTHWEST Schedule A (Form 990 or 990-EZ) 2016 AND CENTRAL FLORIDA INC.

Supporting Organizations (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? 11a b A family member of a person described in (a) above? 11b c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations No Yes Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). Section D. All Type III Supporting Organizations Yes No Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions). The organization satisfied the Activities Test. Complete line 2 below. a The organization is the parent of each of its supported organizations. Complete line 3 below. b The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions) С Activities Test. Answer (a) and (b) below. 2 Yes No a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b Parent of Supported Organizations. Answer (a) and (b) below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. 3a b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

59-1274328 Page 5

Part V Type III Non-Functionally Integrated 500(c)(3) Survey	ic.		59-1274328 Page 6
Support	ing Orga	nizations	
and the integral Part Test as a qualify	ring trust on	Nov. 20, 1970 (explain i	n Part VI.) See instructions. A
other Type III non-functionally integrated supporting organizations must	complete S	ections A through E.	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			(-)
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other	Iu		
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,	-3		
see instructions)			
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)			
2 Enter 85% of line 1	1		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	2		
4 Enter greater of line 2 or line 3	3		
5 Income tax imposed in prior year	4		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	5		
emergency temporary reduction (see instructions)			
	6		
7 Check here if the current year is the organization's first as a non-functionally instructions).	y integrated	Type III supporting orga	nization (see

Schedule A (Form 990 or 990-EZ) 2016

Sch	nedule A (Form 990 or 990-EZ) 2016 AND CENTRAL art V Type III Non-Functionally Integrated 50	FLORIDA INC.		59-1274328 Page 7
	1 3po in North Lanctionally integrated 50	9(a)(3) Supporting Org	anizations (continued))
	ction D - Distributions			Current Year
_1	Amounts paid to supported organizations to accomplish ex	kempt purposes		
2	Amounts paid to perform activity that directly furthers exen	npt purposes of supported		
-	organizations, in excess of income from activity			
_3	Administrative expenses paid to accomplish exempt purpo	ses of supported organization	ns	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
_6	Other distributions (describe in Part VI). See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which	the organization is responsive	е	
9	(provide details in Part VI). See instructions			
10	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sec	tion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reason-			
	able cause required explain in Part VI). See instructions			
3	Excess distributions carryover, if any, to 2016:			
а				
b				
С	From 2013			
d	From 2014			
е	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
į	Carryover from 2011 not applied (see instructions)			
j_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2016, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2016. Subtract lines 3h		MARKET BELLEVILLE	
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions			
7	Excess distributions carryover to 2017. Add lines 3j		TO THE PARTY OF THE PARTY.	
	and 4c			
8	Breakdown of line 7:			
а				
b	Excess from 2013			
1000	Excess from 2014			
	Excess from 2015			
•	Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2016

Part VI	(Form 990 or 990-EZ) 2016 AND	CENTRAL	FLORIDA	INC.	59-1274328 Page 8
Part VI	line 1; Part IV, Section D, lines 2 ar Section D, lines 5, 6, and 8; and P	nd 3: Part IV So	otion E lines 1s	or of or the part IV,	Part II, line 17a or 17b; Part III, line 12; Section B, lines 1 and 2; Part IV, Section C,
	(See instructions.)				action any additional information.
				=	
		+			
18					
			-		

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2016

** Do Not File **

*** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
BRUNCKHORST FOUNDATION	1,005,000.	578,315
THE BUFFET FOUNDATION	994,773.	568,088
FRANK BRUNCKHORST	1,333,337.	906,652
RED & ALICE STANBACK	2,100,000.	1,673,315
al Excess Contributions to Schedule A, Part II, Line 5		3,726,370.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Employer identification number

2016

PLANNED PARENTHOOD OF SOUTHWEST AND CENTRAL FLORIDA INC. 59-1274328 Organization type (check one): Filers of: Section: Form 990 or 990-F7 X 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization PLANNED PARENTHOOD OF SOUTHWEST AND CENTRAL FLORIDA INC.

Employer identification number

59-1274328

			_
Part I	Contributors	(See instructions). Use duplicate copies of Part I if additional space is needed	

(-)		The additional space is fleeded.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$\$\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6			Person X Payroll Noncash (Complete Part II for noncash contributions.)
3452 10-18-16		Cabadula D /F	

Name of organization

PLANNED PARENTHOOD OF SOUTHWEST AND CENTRAL FLORIDA INC.

Employer identification number

59-1274328

Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed. Part II (a) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received Part I (See instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received (See instructions) Part I (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (See instructions) (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given Date received Part I (See instructions) (a) No. (c) (d) from Description of noncash property given FMV (or estimate) Date received (See instructions) Part I (a) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received Part I (See instructions)

Name of organization

Employer identification number

PLANNED PARENTHOOD OF SOUTHWEST

art III	Exclusively religious, charitable, etc., con the year from any one contributor. Complete completing Part III enter the total of exclusively religious.	Coldina Star in Oddin ter and the in	IDWIIII IIIIP PIIIIV For organizations		
	completing Part III, enter the total of exclusively religion. Use duplicate copies of Part III if addition	us, charitable, etc., contributions of \$1,000 nal space is needed.	or less for the year. (Enter this info. once.)	\$	
n) No. From Part I	(b) Purpose of gift	(c) Use of gift	(d) Descript	ion of how gift is held	
		(e) Transfer of g	ift		
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transfe	eror to transferee	
No. om ort I	(b) Purpose of gift	(c) Use of gift	(d) Descripti	on of how gift is held	
_ -					
	(e) Transfer of gift				
_	Transferee's name, address, and ZIP + 4		Relationship of transferor to transfe		
No.					
No. om rt I	(b) Purpose of gift	(c) Use of gift	(d) Description	on of how gift is held	
		(e) Transfer of gif			
	Transferee's name, address, an		Relationship of transfer	or to transferee	
lo. m t l	(b) Purpose of gift	(c) Use of gift	(d) Descriptio	n of how gift is held	
		(e) Transfer of gift			
_	Transferee's name, address, and	1 ZIP + 4	Relationship of transfero	or to transferee	
-					

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

1/2					
NIa	Section 501(c)(4), (5), or (6) organiz	zations: Complete Part III.			
iva	me of organization PLANNE	D PARENTHOOD OF S	OUTHWEST	Er	nployer identification numbe
-	AND CE	NTRAL FLORIDA INC	•		FO 4054000
P	art I-A Complete if the o	rganization is exempt und	er section 501(c	c) or is a section 527	organization
				,	organization.
1	Provide a description of the organ	nization's direct and indirect politic	al campaign activities	a in Dort IV	
2	Political campaign activity expend	litures	ar campaign activities	sin Part IV.	
3	Political campaign activity expend	aign activities			\$
- 15	Volunteer hours for political camp	aigir activities			
Pa	art I-B Complete if the or	ganization is exempt und	er section 501/a	1/2)	
1	Enter the amount of any excise ta	x incurred by the organization und	er section 4055	,)(S).	
2	Enter the amount of any excise ta	x incurred by organization manage	er section 4955		\$
3	If the organization incurred a section made?	on 4955 tay, did it file Form 4700	for this was 2		\$
48	Was a correction made?	on 4333 tax, did it life Form 4720	for this year?		Yes No
ŀ	a Was a correction made? o If "Yes," describe in Part IV.	***************************************			Yes No
		ganization is exempt und			
_	Enter the amount directly expends	d by the filing exemination (er section 501(c), except section 50	
2	Enter the amount directly expende Enter the amount of the filing orga	pization's funds contain to de	tion 527 exempt fund	ction activities	\$
-	exempt function activities	mization's lunds contributed to oth	ier organizations for s	section 527	
3	exempt function activities	- Add E 4 - 10 =		>	\$
0	Total exempt function expenditure	s. Add lines 1 and 2. Enter here ar	nd on Form 1120-POI	L,	
4	Did the filing organization file Farm				\$_
4	ord the ming organization file Form	1 1120-POL for this year?			V
5	enter the names, addresses and e	riployer identification number (FIN	of all section 527 n	alitical organizations to wh	ala Ala a Citta de Contra
	made payments: I of each organiza	alion listed, enter the amount haid	trom the filing organi	ization's funda Alan autou	
	outinoutions received that were pr	omply and directly delivered to a	separate political ord	ranization such as a sens	ate segregated fund or a
	political action committee (PAC). If	additional space is needed, provide	de information in Part	t IV.	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
			(-,	filing organization's	contributions received and
				funds. If none, enter -0-	
		100			delivered to a separate
					political organization. If none, enter -0
					ii fiorie, effter -0
		(1

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2016

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)). A Check ► X if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, E expenses, and share of excess lobbying expenditures). B Check ► if the filing organization checked box A and "limited control" provisions apply.	
A Check X if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, E expenses, and share of excess lobbying expenditures).	
expenses, and share of excess lobbying expenditures).	2/
	۷,
Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) (a) Filing organization's totals	group
totals	
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)	
b Total lobbying expenditures to influence a legislative body (direct lobbying) 200,757.	
c Total lobbying expenditures (add lines 1a and 1b) 200,757.	
d Other exempt purpose expenditures	
e Total exempt purpose expenditures (add lines 1c and 1d) 16,643,546.	
Lobbying nontaxable amount. Enter the amount from the following table in both columns. 982.177.	
If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is:	
Not over \$500,000 20% of the amount on line 1e.	
Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000.	
Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000.	
Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000.	
Over \$17,000,000 \$1,000,000.	
g Grassroots nontaxable amount (enter 25% of line 1f) 245 544	V. 16
h Subtract line to from line to 16	
i Subtract line 1f from line 1c. If zero or less, enter -0-	
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	_
tes L	No
4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)	
Lobbying Expenditures During 4-Year Averaging Period	
Calendar year (or fiscal year beginning in) (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) Total	
2a Lobbying nontaxable amount 647,795. 646,322. 964,745. 982,177. 3,241,0	39
b Lobbying ceiling amount	55.
	59.
(150% of line 2a active (5))	
(150% of line 2a, column(e)) 4 , 861 , 5	
(150% of line 2a active (5))	
(150% of line 2a, column(e)) c Total lobbying expenditures 57,590. 118,828. 354,532. 200,757. 731,73 d Grassroots nontaxable amount 161,949. 161,581. 241,186. 245,544. 810.3	07.
(150% of line 2a, column(e)) c Total lobbying expenditures 57,590. 118,828. 354,532. 200,757. 731,7 d Grassroots nontaxable amount 161,949. 161,581. 241,186. 245,544. 810,2	07.
(150% of line 2a, column(e)) c Total lobbying expenditures 57,590. 118,828. 354,532. 200,757. 731,73 d Grassroots nontaxable amount 161,949. 161,581. 241,186. 245,544. 810.3	07. 60.

Schedule C (Form 990 or 990-EZ) 2016

Schedule C (Form 990 or 990-EZ) 2016 AND CENTRAL FLORIDA INC.

| Part II-B | Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912	No	An	noun
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912			
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f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912			
g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912			
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i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912			
j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912			
b If "Yes," enter the amount of any tax incurred under section 4912			
b If "Yes," enter the amount of any tax incurred under section 4912			
b If "Yes," enter the amount of any tax incurred under section 4912	1		
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
, section managers under section 4512			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			270
art III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	c)(5), or se	ction	
001(0)(0).		V	
Were substantially all (90% or more) dues received nondeductible by members?		Yes	
Did the organization make only in-house lobbying expenditures of \$2,000 or less?	1		_
Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior yeart III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)			
Dues, assessments and similar amounts from members Section 162(e) pandoductible labbuing and a little labbuin			
Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	1		_
expenses for which the section 527(f) tax was paid).			
a Current year	0-		
b Carryover from last year	2a		
T-1.1	2b		
c lotal	2c		
C Total	0		
Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3		
Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess	3		
Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political	3		
Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political	3		

Part IV Supplemental Information (continued)

Schedule C

Affiliated Group Lobbying Expenditures
Part II -A

Name of Affiliated Group Member

FLORIDA ALLIANCE OF PLANNED PARENTHOOD AFFILIATES

Employer ID Number 59-3142119

Affiliated Group Member Address
736 CENTRAL AVE
SARASOTA, FL 34236

Electing Member YES

Limits on Lobbying Expendit	ures:		Li	ine
Total lobbying expenditures to	influence public opinion (grassr	oots lobbying)	1	а
Total lobbying expenditures to	influence a legislative body (dire	ect lobbying) 0 .		b
Total lobbying expenditures (ad	dd lines 1a and 1b)	······································		С
Other exempt purpose expend	itures	0.		d
Total exempt purpose expendi	tures (add lines 1c and 1d)	0.		е
Lobbying nontaxable amount. Enter the amount from the follo	wing table:			
If the amount on line e is:	The lobbying nontaxable amount is:			
> 1,000,000 <= 1,500,000 > 1,500,000 <= 17,000,000	annual substance and the substance of th			
Over \$17,000,000	\$1,000,000	0.	1	f
Grassroots nontaxable amount	(enter 25% of line 1f)	······································	g	,
Subtract line 1g from line 1a (lin	nit to zero)	0.	h	,
Subtract line 1f from line 1c (lim	it to zero)	0.	i	
Member's share of excess lobby	ying expenditures	0.		

Part IV Supplemental Information (continued)

Schedule C

Affiliated Group Lobbying Expenditures Part II -A

Name of Affiliated Group Member

FLORIDA ASSOCIATION OF PLANNED PARENTHOOD AFFILITES, INC.

Employer ID Number 59-1741900

Affiliated Group Member Address
736 CENTRAL AVE
SARASOTA, FL 34236

Electing Member

tures:			Line
influence public opinion (grassro	pots lobbying)	0.	1a
influence a legislative body (dire	ct lobbying)	0.	b
dd lines 1a and 1b)		0.	С
Pr.		0.	d
tures (add lines 1c and 1d).		0.	e
owing table:			
The lobbying nontaxable amount is:			
20% of the amount on line 1e 100,000 + 15% > 500,000 175,000 + 10% > 1,000,000 225,000 + 5% > 1,500,000			
\$1,000,000		0.	f
(enter 25% of line 1f)		0.	g
nit to zero)		0.	h
).	i
).	
	o influence public opinion (grassron influence a legislative body (direct displayed by the influence and 1b)	influence public opinion (grassroots lobbying) influence a legislative body (direct lobbying) dd lines 1a and 1b) litures tures (add lines 1c and 1d). wing table: The lobbying nontaxable amount is: 20% of the amount on line 1e 100,000 + 15% > 500,000 175,000 + 10% > 1,000,000 225,000 + 5% > 1,500,000 \$1,000,000 (enter 25% of line 1f) nit to zero) (ging axponditures	Description of the influence public opinion (grassroots lobbying)

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990. Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990. Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047 Open to Public Inspection

Name of the organization

PLANNED PARENTHOOD OF SOUTHWEST

Employer identification number 59-1274328

AND CENTRAL FLORIDA INC. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate value of contributions to (during year) 2 Aggregate value of grants from (during year) 3 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only 6 for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last 2 day of the tax year. Held at the End of the Tax Year Total number of conservation easements 2a Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

	nedule D (Form 990) 2016 AND CEI	NTRAL FLORI	DA INC.			5	9-12	7432	8 2	Page 2
Pa	art III Organizations Maintaining	Collections of A	rt, Historical T	reasures,	or Oth	er Simila	r Asse	ts/cont	inuec	1)
3	Using the organization's acquisition, access	sion, and other record	ds, check any of the	e following th	at are a s	significant u	se of its	collection	on ite	ms
	(check all that apply):			0		9		00001	311 110	1110
	Public exhibition	(Loan or ex	change progi	rams					
ı	Scholarly research	6								
(Preservation for future generations									
4	Provide a description of the organization's of	collections and explain	in how they further	the organizat	ion's ava	mnt nurnos	o in Do	+ VIII		
5	During the year, did the organization solicit	or receive donations	of art historical tre-	asures or oth	or cimile	r cocoto	e III Pai	L AIII.		
	to be sold to raise funds rather than to be m	naintained as part of	the organization's o	collection?	iei siiiilia	1 455615		٦,,		٦
Pa	ert IV Escrow and Custodial Arrar	gements. Comple	ete if the organization	on anoward	"Voo" on	Γ 000	D- 4 N/	Yes		No
	reported an amount on Form 990, Pa	art X, line 21.	ote ii tile organizati	on answered	res on	F01111 990,	Part IV,	line 9, o	r	
1a	Is the organization an agent, trustee, custoo		diany for contribution	no or other a		Secretary 1				
	on Form 990. Part X?	nan or other intermet	nary for contribution	ns or other as	ssets not	included		٦		
h	on Form 990, Part X? If "Yes," explain the arrangement in Part XIII	and complete the fe	Handaa tatat					Yes		No
	in 163, explain the arrangement in Part XIII	and complete the to	llowing table:							
c	Beginning halance							Amour	ıt	
d	• • • • • • • • • • • • • • • • • • • •					1c				
	,					. 1d				
e						1e				
f	Ending balance					1f				_
za	Did the organization include an amount on F	orm 990, Part X, line	21, for escrow or c	ustodial acco	ount liabil	ity?		Yes	L	No
Pa	rt V Endowment Funds. Complete	. Check here if the ex	planation has been	provided on	Part XIII					
I a	rt V Endowment Funds. Complete		swered "Yes" on Fo	orm 990, Part	IV, line 1	0.				
8	B 4 4 4 4 5 5	(a) Current year	(b) Prior year	(c) Two year	rs back	(d) Three yea	rs back	(e) Four	years	s back
1a	Beginning of year balance	12,655,024.	5,675,065.	6,78	4,813.	5,470	255.	4	990	,585.
b	Contributions	1,944,249.	7,237,875.	-84	6,716.	1,291	653.			,603.
С	Net investment earnings, gains, and losses	274,835.	-57,203.	- !	5,469.		3,405.	_		760.
d	Grants or scholarships									
е	Other expenditures for facilities					- U				
	and programs	628,728.	200,713.	268	3,501.	185	5.500.		314	693
f	Administrative expenses		•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,	314,693		,055.
g	End of year balance	14,245,380.	12,655,024.	5 675	5.065.	6,784	813	5	170	255.
2	Provide the estimated percentage of the curr	ent year end balance	e (line 1g, column (a)) held as:	,	0,703	,015.		470	, 233.
а	Board designated or quasi-endowment	64.00	%	,,						
b	Permanent endowment ▶ 21.00	%	- 0.27							
С	Temporarily restricted endowment ▶ 1.	5.00 %								
	The percentages on lines 2a, 2b, and 2c short									
3a	Are there endowment funds not in the posse		tion that are held a	nd administer	red for th	e organizati	on			
	by:	9		ia aariiiiistei	ca ioi tii	e organizati	OH	Г	V	NI.
	(i) unrelated organizations							0-(2)	Yes	No
	(ii) related organizations		************************					3a(i)		X
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as require	od on Schodula D2	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •			3a(ii)		_X_
4	Describe in Part XIII the intended uses of the	organization's ondo	umont fundo	•••••				3b		_
Par	t VI Land, Buildings, and Equipm	ent.	vinent lunus.					-		
	Complete if the organization answered		Dart IV line 11a C		D-4 V I	- 10				
	Description of property				NO. AND THE PERSON NAMED IN CO.					
	bescription of property	(a) Cost or other basis (investment)		Section of the sectio		cumulated	- "	(d) Book	value	е
12	Land				aepr	eciation				
	Land			2,044.	0 =			,682		
b	Buildings		13,880	0,757.	3,7	14,559	. 10	,166	,1	98.
	Leasehold improvements									
	Equipment			5,810.		63,838		41	,9'	72.
	Other		4,219	9,228.	3,1	50,719		,068		
ı otal.	Add lines 1a through 1e. (Column (d) must eq	jual Form 990, Part X	, column (B), line 10	Oc.)				,958		

Schedule D (Form 990) 2016

Schedule D (Form 990) 2016 AND CENTRAL Part VII Investments - Other Securities.	FLORIDA INC.	- IIWEDI	59	-1274328 Page
Complete if the organization answered "Yes"	on Form 990 Part IV line	11h Coo Form 000 I	D-4 V 1 40	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of vo	Part X, line 12.	1-6
(4) Einangial desirenti	(b) Dook value	(C) Method of Va	duation: Cost or en	d-of-year market value
(2) Closely-held equity interests				
(3) Other				
(A) COMMUNITY FOUNDATION OF				
(B) SARASOTA COUNTY	11.01-			
	14,915.	END-OF-YI	EAR MARKET	VALUE
(C) INVESTMENT IN AFAXYS (D) OTHER	25,000.		EAR MARKET	
	-54,658.	END-OF-YE	EAR MARKET	VALUE
(E) BENEFICIAL INTEREST IN				
(F) PERPETUAL TRUST	1,153,813.	END-OF-YE	EAR MARKET	VALUE
(G) INTEREST IN FOUNDATION	2,156,382.	END-OF-YE	AR MARKET	VALUE
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	3,295,452.			
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1c See Form 990 P	art V line 12	
(a) Description of investment	(b) Book value	(c) Method of val	uation: Cost or and	-of-year market value
(1)		(-)	dation. Cost of end	oryear market value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Complete if the organization answered "Yes" of	on Form 990, Part IV, line 1	ld. See Form 990, Pa	art X, line 15.	
	Description			(b) Book value
(1)				-
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
otal. (Column (b) must equal Form 990, Part X, col. (B) line	15)			
Part X Other Liabilities.	10./			
Complete if the organization answered "Yes" or	n Form 990 Part IV line 11	0 0r 11f Car Farm 0	20.5	
. (a) Description of liability	/h	Book value	90, Part X, line 25.	
(1) Federal income taxes	(b)	DOOK value		
(2) DEFERRED RENT		20 450		
(3)		30,462.		
(4)				
(5)				
(6)				
(7)				
(8)				

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 30,462. 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

	PLANNED PARENTHOOD OF SOUT	HWEST			
	edule D (Form 990) 2016 AND CENTRAL FLORIDA INC.			59	-1274328 Page
Pa	rt XI Reconciliation of Revenue per Audited Financial Stateme	ents Wit	h Revenue per	Retu	rn.
_	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a				
1	Total revenue, gains, and other support per audited financial statements	*****		1	19,979,723
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				20/010/120
а	Net unrealized gains (losses) on investments	2a	989,661		
b	Donated services and use of facilities	2h	202/002		
С	Recoveries of prior year grants	2c			-
d	Other (Describe in Part XIII.)	2d	370,609		
е	Add lines 2a through 2d			2e	1,360,270
3	Subtract line 2e from line 1			3	18,619,453
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				10,010,400
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
	Add lines 4a and 4b			4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part 1, line 12)			_	18,619,453
Par	t All Reconciliation of Expenses per Audited Financial Statem	ents Wit	h Expenses per	Retu	Jrn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	17,014,155
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			-	17,014,133
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
a	Other (Describe in Part XIII.)	2d	370,609.		
е	Add lines 2a through 2d	16. 20.000 11.920 12.		2e	370,609
J	odbitact line 2e from line 1			3	16,643,546
01. E	arroants included of Form 990, Part IX, line 25, but not on line 1:			-	10,040,040
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part 1, line 18)			5	16,643,546
rai	Supplemental information.				
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I	V, lines 1b	and 2b; Part V, line 4	: Part	X, line 2: Part XI.
lines 2	d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addit	ional inforn	nation.		· · · · · · · · · · · · · · · · · · ·
-					
DAD	D 17 7 7777 4				
PAR	T V, LINE 4:				
DOX:	D DEGLONMED HINDS			300	
DOA.	RD DESIGNATED FUNDS: FOLLOWING BEST PRACTI	CES S	ET FORTH B	Y PI	LANNED
DAR.	NUMBER OF AMERICA THE POST OF AMERICA				
1 2111	ENTHOOD FEDERATION OF AMERICA, THE BOARD O	F DIR	ECTORS OF !	PHE	
ORG	NITATION HAS DESIGNATED INDEGENATION AND				
01101	ANIZATION HAS DESIGNATED UNRESTRICTED NET	ASSET;	S EQUAL TO	AT	LEAST
THRI	EE MONTHS BIIDGETT ODERATING MERRS BOARS				
	EE MONTHS BUDGETED OPERATING NEEDS. BOARD	DESIG	NATED FUNDS	S AF	RE LIMITED
то т	ISE FOR CADITAL EXPENDITURES. ABELLIAND DE				
10 (SE FOR CAPITAL EXPENDITURES, AFFILIATE EX	PANSI(ON OPPORTUN	ITTI	ES OR
EME	CENCY NEEDS TO BE DETERMINED BY A MOTE OF				
	GENCY NEEDS TO BE DETERMINED BY A VOTE OF	AT LI	EAST THREE	QUA	RTERS OF
THE	BOARD OF DIRECTORS BOARD DESTONATED INDE		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
	BOARD OF DIRECTORS. BOARD DESIGNATED, UNR	ESTRIC	TED NET AS	SSET	'S TOTALED
\$9,1	67,592 AT JUNE 30, 2017.				
			200		
TERM	ENDOWMENT: TEMPORARILY RESTRICTED NET AS:	SETS A	RE AVAILAB	LE	FOR THE
					We do do about

PLANNED PARENTHOOD Schedule D (Form 990) 2016 AND CENTRAL FLORID Part XIII Supplemental Information (continued)	OF SOUTHWEST A INC. 59-1274328 Page 5
BUILDING AND EXPANSION CAPITAL CAMPAIG	N \$ 527,042
SPLIT INTEREST AGREEMENTS	129,362
INTEREST IN FOUNDATION	2,156,382
PATIENT SERVICES	31,137
PUBLIC POLICY AND EDUCATION	44,692
TOTAL	\$ 2,888,615
PERMANENT ENDOWMENT: PERMANENTLY RESTRI	
GENERAL ENDOWMENT FUND	\$ 758,828
ROE FUND	118,350
ENDOWMENT FUND FOR EDUCATION	22,034
BENEFICIAL INTEREST IN ASSETS HELD BY O	
INTEREST IN PERPETUAL TRUST	1,153,813
TOTAL	\$ 2,189,173
PART X, LINE 2:	
MANAGEMENT HAS EVALUATED THE EFFECT OF A	
ACCOUNTING FOR UNCERTAINTY IN INCOME TAX	
THE ORGANIZATION HAD NO UNCERTAIN INCOME	
SIGNIFICANT EFFECT ON THE FINANCIAL STAT	TEMENTS FOR THE YEAR ENDED JUNE 30,
2017. THE ORGANIZATION'S FEDERAL INCOME	TAX RETURNS FOR 2016, 2015 AND
2014 ARE SUBJECT TO EXAMINATION BY THE I	INTERNAL REVENUE SERVICE, GENERALLY
FOR THREE YEARS AFTER THE FEDERAL INCOME	TAX RETURNS WERE FILED.
PART XI, LINE 2D - OTHER ADJUSTMENTS:	
COST OF SPECIAL EVENTS/SALES	

Schedule Part XI	D (Form 990) 2016	PLANNED PARENTHOOD OF SOUTHWEST AND CENTRAL FLORIDA INC.	59-1274328 Page 5
PART	XII, LINE 2D -	OTHER ADJUSTMENTS:	9
COST	OF SPECIAL EVEN	NTS/SALES	
			18
12			
	2		

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. PLANNED PARENTHOOD OF SOUTHWEST

Employer identification number

Schedule G (Form 990 or 990-EZ) 2016

AND CE	ENTRAL FLORIDA INC.					50 127	1220
Part I Fundraising Activitie required to complete this p	S. Complete if the organization answ	vered "	Yes"	on Form 990, Part IV,	, line 1	7. Form 990-E	Z filers are not
 Indicate whether the organization rate and Mail solicitations Mail solicitations Internet and email solicitation Phone solicitations In-person solicitations Did the organization have a written key employees listed in Form 990, If "Yes," list the 10 highest paid incompensated at least \$5,000 by the 	e Solicita f Solicita g Specia n or oral agreement with any individua Part VII) or entity in connection with p dividuals or entities (fundraisers) pursi	ation o ation o Il fundr Il (inclu	f non- f gove aising	government grants rnment grants events officers, directors, tru	istees,		s No
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	or cor	Did raiser sustody ntrol of utions?	(iv) Gross receipts from activity	to (or	mount paid retained by) undraiser ed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
							7
tal List all states in which the organizatio or licensing.	n is registered or licensed to solicit or		tions	or hoo haar ratification			
or licensing.			LIOIIS	or has been notified	it is ex	empt from reg	gistration

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2016 AND CENTRAL FLORIDA INC. 59-1274328 Page 2 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events ANNUAL THE CHOICE (add col. (a) through DINNER AFFAIR NAPLE col. (c)) (event type) (event type) (total number) Gross receipts 790,803. 464,690. 456,603. 1,712,096. 2 Less: Contributions 720,803. 381,690. 376,193. 1,478,686. Gross income (line 1 minus line 2) 70,000. 83,000. 80,410. 233,410. Cash prizes Noncash prizes **Direct Expenses** Rent/facility costs 3,600. 3,600. Food and beverages 8 Entertainment Other direct expenses 115,908. 90,620. 164,081 370,609. 10 Direct expense summary. Add lines 4 through 9 in column (d) 374,209. Net income summary. Subtract line 10 from line 3, column (d) -140,799.Part III | Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. Revenue (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes % Yes Volunteer labor No No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? b If "Yes," explain:

Sc	nedule G (Form 990 or 990-EZ) 2016 AND CENTRAL FLORIDA INC. 59	-127	4328	Page :
11	Does the organization conduct gaming activities with nonmembers?	T	Yes	□ No
12	is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?	-	Yes	☐ No
	maleate the percentage of garning activity conducted in:		, 103	
	a The organization's facility	13a		c
2.0	All outside facility	13b		
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	[100	'	
	Name			
	Address >			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party > \$			
C	If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation > \$			
	Description of services provided			
				_
	Director/officer Employee Independent contractor			
	Mandatory distributions:			
а	ls the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	D	Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$			
Par	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III.	lines 9	9h 10t	
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions		56, 100	, 100,

Schedule G (Form 990 or 990-F7)	PLANNED PARI	ENTHOOD OF	SOUTHWEST	50 4054000
Schedule G (Form 990 or 990-EZ) Part IV Supplemental Infor	mation (continued)	FLORIDA 1	INC.	59-1274328 Page
V				
		***	_	

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service Name of the organization

Department of the Treasury

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. PLANNED PARENTHOOD OF SOUTHWEST

Employer identification number

59-1274328

AND CENTRAL FLORIDA INC. Part I **Questions Regarding Compensation**

4	Charlette aggregation () () ()		Yes	No
	a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	First state and the Ta. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use	473		
	Travel for companions Payments for business use of personal residence			
	Health or social club dues or initiation fees	5164		
	Discretionary spending account Personal services (such as, maid, chauffeur, chef)			
ľ	o If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	and the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	OLO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III			
	X Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
		,		
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	10		v
b	articipate in, or receive payment from, a supplemental nonqualified retirement plan?	4 3 3 3 3	-	X
С	articipate in, or receive payment from, an equity-based compensation arrangement?	4b	-	X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4c		
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization? Any related organization?	-		37
b	Any related organization? If "Yes" on line 5a or 5b, describe in Part III	5a		X
	and the state of t	5b		X
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
a	The organization? Any related organization?			7.7
b	,	6a		X
	If "Yes" on line 6a or 6b, describe in Part III.	6b		<u>X</u>
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any positived payments			
	not described on lines 5 and 6? If "Yes," describe in Part III			
8	the daily amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			X_
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III			7.7
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	8		<u>X</u> _
	Regulations section 53.4958-6(c)?		111	
_HA		9		
	Sche	dule J (Form 9	990) 2	016

AND CENTRAL FLORIDA INC.

Schedule J (Form 990) 2016

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. 59-1274328

Page 2

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii).

Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	(B) Breakdown of W·2 and/or 1099·MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(F) Total of columns	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(Q)-(j)(B)	(r) Compensation in column (B) reported as deferred on prior Form 990
(1) BARBARA ZDRAVECKY PRESIDENT/CEO	€ €	242,731	0	0	19,564.	8,763.	271,058.	0
(2) DR. SUJATHA PRABHAKARAN	ε	256,78	0		15 407	7 270	0	0
MEDICAL DIR/VP MEDICAL AFF	(ii)	0	0			1,3/0.	2/9/55	0
(3) KATHLEEN WIGGS-STAYNER	Ξ	135,094	0	0	α 7	7 370	L	0
VP OF CLINICAL BUSINESS OP	(1)	0	0	0		٦	120,57	0
	Ξ					0	0	0
	(1)							
	Ξ							
	(ii)							
	Ξ							
	(ii)							
	Ξ							
	E							
	(i)							
	(ii)							
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Schedule J (Form 990) 2016

632112 09-09-16

AND CENTRAL FLORIDA INC.

Part III Supplemental Information Schedule J (Form 990) 2016

59-1274328

Page 3 Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

explanations, and any additional information in Part VI.

Attach to Form 990. Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990. Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, Supplemental Information on Tax-Exempt Bonds PLANNED PARENTHOOD OF SOUTHWEST Name of the organization Department of the Treasury Internal Revenue Service SCHEDULEK (Form 990)

(i) Pooled financing Employer identification number × OMB No. 1545-0047 2016 Open to Public ô å Inspection 59-1274328 (g) Defeased (h) On behalf Yes No × of issuer Ω Yes Yes å × Yes S ô 0 7,690,000.REIMBURSE COSTS (f) Description of purpose O TO FINANCE AND Yes Yes ŝ ŝ B CONTINUATIONS Yes Yes (e) Issue price × × × × × å ŝ 07/25/07 (d) Date issued V Yes Yes (王) SEE PART VI FOR COLUMN 59-600084880330HESO (c) CUSIP# Does the organization maintain adequate books and records to support the final allocation of proceeds? Are there any lease arrangements that may result in private business use of AND CENTRAL FLORIDA INC. Was the organization a partner in a partnership, or a member of an LLC, (b) Issuer EIN Were the bonds issued as part of an advance refunding issue? Were the bonds issued as part of a current refunding issue? which owned property financed by tax-exempt bonds? Has the final allocation of proceeds been made? Working capital expenditures from proceeds Capital expenditures from proceeds Credit enhancement from proceeds Capitalized interest from proceeds Amount of bonds legally defeased Gross proceeds in reserve funds Proceeds in refunding escrows Issuance costs from proceeds Year of substantial completion (a) Issuer name A SARASOTA COUNTY Part III Private Business Use Amount of bonds retired Other unspent proceeds bond-financed property? Total proceeds of issue Other spent proceeds Bond Issues Proceeds PartI Part II B 2 O Ω N က 4 9 ∞ 6 9 7 12 13 4 15 16 17

632121 10-19-16 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule K (Form 990) 2016

59-1274328

AND CENTRAL FLORIDA INC Schedule K (Form 990) 2016

Page 2 % % % 8 S S Ω Yes Yes % % % % S ô O 0 Yes Yes % % % % S ŝ В Yes Yes % % % % 2 × × 2 × × × × XXX × D Yes Yes × c Are there any research agreements that may result in private business use of bond-financed property? counsel to review any management or service contracts relating to the financed property? A A b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside Enter the percentage of financed property used in a private business use as a result of governmental person other than a 501(c)(3) organization since the bonds were issued? b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed Has there been a sale or disposition of any of the bond-financed property to a nonc If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections Has the organization established written procedures to ensure that all nonqualified entities other than a section 501(c)(3) organization or a state or local government counsel to review any research agreements relating to the financed property? bonds of the issue are remediated in accordance with the requirements under Enter the percentage of financed property used in a private business use by unrelated trade or business activity carried on by your organization, another 3a Are there any management or service contracts that may result in private If "Yes" to line 2c, provide in Part VI the date the rebate computation was Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Has the organization or the governmental issuer entered into a qualified Does the bond issue meet the private security or payment test? section 501(c)(3) organization, or a state or local government Regulations sections 1.141-12 and 1.145-2? business use of bond-financed property? Part III Private Business Use (Continued) If "No" to line 1, did the following apply? Is the bond issue a variable rate issue? hedge with respect to the bond issue? Penalty in Lieu of Arbitrage Rebate? d Was the hedge superintegrated? e Was the hedge terminated? 1.141-12 and 1.145-2? Total of lines 4 and 5 b Exception to rebate? Rebate not due yet? b Name of provider No rebate due? Part IV Arbitrage c Term of hedge performed 632122 10-19-16 o 88 O 4 2 7 က 49 9 0

Schedule K (Form 990) 2016

PLANNED PARENTHOOD OF SOUTHWEST AND CENTRAL FLORIDA INC.

Page 3

59-1274328

Schedule K (Form 990) 2016

Part IV Arbitrage (Continued)

8 N ŝ Yes Yes å No 0 O Yes Yes S_N ô В Yes Yes 2 × 8 N × × Yes Yes d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Has the organization established written procedures to monitor the requirements of federal tax requirements are timely identified and corrected through the voluntary Has the organization established written procedures to ensure that violations of closing agreement program if self-remediation isn't available under applicable 5a Were gross proceeds invested in a guaranteed investment contract (GIC)? 6 Were any gross proceeds invested beyond an available temporary period? Part V Procedures To Undertake Corrective Action b Name of provider c Term of GIC section 148? regulations?

Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K. See instructions SCHEDULE K, PART I, BOND ISSUES:

(A) ISSUER NAME: SARASOTA COUNTY (F) DESCRIPTION OF PURPOSE:

TO FINANCE AND REIMBURSE COSTS OF

HEALTHCARE FACILITIES

|--|--|--|--|

Schedule K (Form 990) 2016

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

Part I

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open To Public Inspection

Name of the organization

Types of Property

PLANNED PARENTHOOD OF SOUTHWEST AND CENTRAL FLORIDA INC.

Employer identification number 59-1274328

Schedule M (Form 990) (2016)

(a) (b) (c) (d) Check if Number of Noncash contribution Method of determining applicable contributions or amounts reported on noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art Art - Historical treasures 2 Art - Fractional interests 3 Books and publications 4 5 Clothing and household goods Cars and other vehicles 6 7 Boats and planes _____ Intellectual property 8 Securities - Publicly traded 9 Securities - Closely held stock 10 11 Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 13 Qualified conservation contribution -Historic structures Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate - Commercial 16 17 Real estate - Other Collectibles 18 Food inventory 19 Drugs and medical supplies 20 X 34,833. TITLE X GRANT 21 Taxidermy Historical artifacts 22 Scientific specimens 23 Archeological artifacts 24 25 Other 26 Other 27 Other 28 Other Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 0 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? X 30a b If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? X 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 31 contributions? X b If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, 33 describe in Part II.

LHA

PLANNED PARENTHOOD OF SOUTHWEST Schedule M (Form 990) (2016) AND CENTRAL FLORIDA INC. 59-1274328 **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE 0

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

PLANNED PARENTHOOD OF SOUTHWEST AND CENTRAL FLORIDA INC.

Employer identification number 59-1274328

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
RIGHT OF ALL INDIVIDUALS TO MANAGE THEIR SEXUAL AND REPRODUCTIVE HEALTH
BY PROVIDING MEDICAL SERVICES, EDUCATION, AND ADVOCACY.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
* PREGNANCY TESTING AND OPTIONS EDUCATION
* ABORTION SERVICES
* VASECTOMY SERVICES
* REFERRALS FOR ADOPTION
* REFERRALS FOR OTHER MEDICAL AND SOCIAL SERVICES
* COLPOSCOPY AND LEEP PROCEDURES: REMOVAL OF POTENTIALLY CANCEROUS
CERVICAL TISSUES
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:
SKILL-BUILDING, PREGNANCY, DISEASE PREVENTION AND OTHER PROGRAMS
DESIGNED TO ENHANCE HUMAN SEXUALITY LEARNING IN THE FAMILY
*TRAINING SEMINARS FOR EDUCATORS, HEALTH CARE AND SOCIAL SERVICE
PROFESSIONALS
*A RESOURCE LIBRARY WHICH INCLUDES BOOKS, VIDEO-TAPES, PAMPHLETS AND
FILMS FOR ALL AGE LEVELS
*ADVOCACY FOR PATIENT CARE AND FAMILY PLANNING ISSUES
*SPEAKERS FOR SERVICE AGENCIES, BUSINESS AND INDUSTRY AND CIVIC
GROUPS
*THE SOURCE TEEN THEATRE, A PEER EDUCATOR PERFORMING TROUPE PROVIDES
DYNAMIC AND INFORMATIVE LEADERSHIP AND PREVENTION INFORMATION TO TEENS
THROUGH PROFESSIONALLY PRODUCED PLAYS, VIDEO PRODUCTIONS, PUBLIC LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2016)

	LANNED PARENTHOOD OF SOUTHWEST ND CENTRAL FLORIDA INC.		Employer identification number 59-1274328
SERVICE ANNOUNC	EMENTS AND ON-LINE WEB SERIES.		
FORM 990, PART	VI, SECTION B, LINE 11B:		
THE FORM 990 IS	REVIEWED IN DETAIL BY THE FINA	NCE COMMITT	EE. ALL BOARD
MEMBERS WILL BE	GIVEN A COPY OF THE FORM 990 F	OR REVIEW A	ND THEN THE BOARD
WILL APPROVE AT	BOARD MEETING.		
FORM 990, PART	VI, SECTION B, LINE 12C:		
ON AN ANNUAL BA	SIS, THE BOARD MEMBERS ARE REQU	IRED TO REV	TIEW AND SIGN THE
CONFLICT OF INT	EREST POLICY. THE ORGANIZATION	RETAINS ALL	SIGNED COPIES.
FORM 990, PART	VI, SECTION B, LINE 15:		
THE HUMAN RESOU	RCE COMMITTEE COMPLETES THE EVA	LUATION OF	THE CEO ON AN
ANNUAL BASIS.			
FORM 990, PART	VI, SECTION C, LINE 19:		
THE ORGANIZATIO	N PROVIDES THE GOVERNING DOCUME	NTS,FINANCI	AL STATEMENTS AND
	INTEREST POLICY TO THE PUBLIC		
FORM 990, PART	XII, LINE 2C:		
THERE WAS NO CH	ANGE IN THE AUDIT COMMITTEE OVE	RSIGHT OR S	ELECTION
PROCESS DURING	THE YEAR.		

2016 DEPRECIATION AND AMORTIZATION REPORT

FORM 9	990 PAGE 10				-									
Asset No.	Description	Date Acquired	Method	Life	Nor>	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	BUILDINGS													
2	BUILDINGS	VARIOUS		000.	HY16	13880757.				13880757.3	3,691,967.		22,592.	3,714,559.
	* 990 PAGE 10 TOTAL BUILDINGS					13880757.				13880757.	3,691,967.		22,592.	3,714,559.
	FURNITURE & FIXTURES													
3	FO	VARIOUS		000.	HY16	3,516,824.				3,516,824.	2,448,493.		327,101.	2,775,594.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES					3,516,824.			Vac	3,516,824.	2,448,493.		327,101.	2,775,594
	TRANSPORTATION EQUIPMENT													
9	AUTOMOBILES	VARIOUS		000.	HY16	105,810.				105,810.	48,055.		15,783.	63,838
	* 990 PAGE 10 TOTAL TRANSPORTATION EQUIPMENT					105,810.				105,810.	48,055.		15,783.	63,838
	LAND			117										
Н	1 LAND	VARIOUS	ы			1,682,044.				1,682,044.			0	
	* 990 PAGE 10 TOTAL LAND					1,682,044.				1,682,044.	0.		0	0
	OTHER													
4	4 LEASHOLD IMPROVEMENTS	VARIOUS		000.	HY16	677,404.				677,404.	292,872.		37,610,	330,482
7	7 INTANGIBLE - WOMENSCARE	VARIOUS		000.	HY16	25,000.				25,000.	25,000.		0	25,000.
ω	8 FROM MERGER	VARIOUS		000.	HY16						15,370.		4,273,	19,643
	* 990 PAGE 10 TOTAL OTHER					702,404.				702,404.	333,242.		41,883,	375,125
	* GRAND TOTAL 990 PAGE 10					19887839.				19887839	5 521 757.		407 359	6 929 116

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone